

**VENDOR PAYMENTS**  
**Executive Department**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	385.82
Bank Of America	Travel	18,531.95
Bank Of America	Prof Services Third Party	75.00
Bank Of America	Supplies and Materials	127.04
Carolina Imaging	Data Processing	2,232.01
Cdw Government Inc	Communications	9.23
Cdw Government Inc	Data Processing	80.00
Cintas Document Management	Prof Services Third Party	35.98
Global Access Inc	Communications	198.59
Haworth Inc	Supplies and Materials	2,470.00
Lexis-Nexis	Prof Services Third Party	171.00
New spaperclips.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Supplies and Materials	3,588.00
Oce' Imagistics Inc	Rentals and Insurance	986.92
Paintings by Michael Shane Neal	Equipment	29,600.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,235.32
Tennessee Press Service Inc	Prof Services Third Party	353.59
West Payment Center	Prof Services Third Party	450.00
West Services Inc	Prof Services Third Party	450.00